

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER GQM1E-20-0013		PAGE 1 OF 19	
2. CONTRACT NO. 47QTCK18D0004		3. AWARD/EFFECTIVE DATE 9/2/2020		4. ORDER NUMBER 47HAA020F0155		5. SOLICITATION NUMBER 47HAA020Q0114	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Vivian Fields		b. TELEPHONE NUMBER (No collect calls) 202-501-1741		8. OFFER DUE DATE/ LOCAL TIME 7/22/2020 8/5/2020 6:00 PM	
9. ISSUED BY OAS, Office of Internal Acquisition, Acquisition Operations Division 1800 F ST NW., 7th Floor Washington, DC 20405 USA				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 541519 <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD: _____			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS STD/NONE		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO OAS, Office of Internal Acquisition, Acquisition Services Division (H1AW) 1800 F ST NW Washington, DC 20405 USA				16. ADMINISTERED BY OAS, Office of Internal Acquisition, Acquisition Services Division (H1AW) 1800 F ST NW Washington, DC 20405 USA			
17a. CONTRACTOR/ OFFEROR Booz Allen Hamilton Inc. 8283 Greensboro Dr McLean, VA 22102-3830 USA CAGE Code: 17038 TELEPHONE NO.		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18a. PAYMENT WILL BE MADE BY USDA-OCFO Financial Information & Operations Division Kansas City, MO 64141			
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See below for additional information <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA Please see attached					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$2,392,262.14		
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1, 52 212-4. FAR 52.212-3 AND 52 212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED					29. AWARD OF CONTRACT: REF. Booz Allen Hamilton OFFER DATED 8/5/2020 . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <input checked="" type="checkbox"/>		
30a. SIGNATURE OF OFFEROR/CONTRACTOR (b) (6)				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) VIVIAN FIELDS Digitally signed by VIVIAN FIELDS Date: 2020.09.04 12:39:57 -04'00'			
30b. NAME AND TITLE OF SIGNER (Type or print) (b) (6) Vice President		30c. DATE SIGNED 09/04/2020		31b. NAME OF CONTRACTING OFFICER (Type or print) Vivian Fields		31c. DATE SIGNED	